

Revised Synopsis of Legal Fee Paid by the Stony Creek Association

~~247~~
2475
4980 Legacy Theater

The minutes of the September board meeting of the Association state that Greg Ames and I would review legal bills paid by the Association. Greg and I have spent time going over the legal bills and revise the synopsis presented at the September meeting as follows:

Attached is a Tabulation of the Fasano, Ippolito & Lee legal bills dated between August 11, 2014 and July 16, 2015. You will see from this tabulation that the SCA paid a total of \$19,175.30 for legal fees during this period of which \$14,747.80 was for the Legacy Theater matter, \$3,960.00 was for the FOIA matter and \$467.50 was for election advice.

Of this \$14,747.80 for the Legacy Theater matter, the SCA paid \$6,937.50 out of Association funds and \$7,810.30 was paid from donated funds. The Association received a total of \$8,980 in donated funds which plus interest of \$16.32 equals \$8,996.32. So there is a balance of \$1,186.02 remaining of donated funds.

Fees for the FOIA matter and election advice were paid out of Association funds.

Therefor the Association has spent \$11,365.00 in legal fees during this period out of Association funds for Legacy, FOIA and election matters. This tabulation does not include any bills received after July 16, 2015. The Association has received a legal bill dated September 4, 2015 for \$2,475.00 which has not yet been reviewed and is not included in this tabulation.

7700 7,810
1,980
9,790
784

September 11, 2015

Ted Ells
Chair of Legal & Zoning

Fasano Ippolito & Lee Legal bills from Aug. 11, 2014 through July 2015 per bills submitted

<u>Date</u>	<u>Bill Amount</u>	<u>Matter</u>	<u>Payment</u>	<u>Date</u>
August 11, 2014	\$4,517.50	Legacy	\$2,500 retainer \$2,017.50	6/19/14 9/30/14
October 15, 2014	\$2,887.50	Legacy \$2,420 FOI \$467.50		11/5/14
November 12, 2014	\$2,200.00	Legacy		1/12/15
January 9 2015	\$2,392.80	Legacy		2/12/15
February 13, 2015	\$1,017.50	Legacy		3/3/15
April 24, 2015	\$110.00	Legacy		5/6/15
May 11, 2015	\$1,980.00	Legacy \$440.00 FOI \$1,540.00		8/19/15
July 2, 2015	\$3,382.50	Legacy \$1,650 FOI \$1,265 Election \$467.50		8/19/15
July 16, 2015	\$687.50	Legacy \$0 FOI \$687.50		8/19/15
Total	\$19,175.30	Legacy \$14,747.80 FOI \$3,960.00 Election \$467.50.		